GOVERNMENT OF TELANGANA ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 3,68,000/- to DEPARTMENT OF AYURVEDA, YOGA, UNANI, SIDDHA & HOMOEOPATHY (AYUSH), HOD Orders - Issued.

FINANCE (EBS.V) DEPARTMENT

G.O.Rt.No.: 1023

Dated: 30-03-2015

Read the following:-

- G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
 G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
 G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
 U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
- ${\bf 6.\ U.O. No. 1114/F2/2015, HM\&FW\ Department\ dt. 09-03-2015}$

ORDER:

In pursuance of the orders issued in references read above, the <u>DEPARTMENT OF</u>

<u>AYURVEDA,YOGA,UNANI,SIDDHA & HOMOEOPATHY (AYUSH)</u>, <u>HOD</u> is hereby issued a Budget Release Order for an amount of Rs.3,68,000/-(Rupees Three Lakhs Sixty Eight Thousands) Non -Plan from the BE provision 2014-15 towards meeting the expenditure from DECEMBER 2014 to MARCH - 2015 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Ayurvedic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2210-02-101-00-04-210-211	V	3,18			3,18	2,61	57	
2	2210-02-101-00-04-210-212	V	7,74			7,74	6,34	1,40	
Scheme Name: Drug Manufacture Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2210-02-101-00-05-210-211	V	60			60	49	11	
4	2210-04-101-00-05-210-211	V	1,21			1,21	64	57	
Scheme Name: Government Homeopathy Pharmacy ,Ramanthapur Hyderabad Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2210-02-102-00-05-210-211	V	1,37			1,37	81	56	
Scheme Name: Homoeopathic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
6	2210-05-102-00-04-210-211	V	84			84	49	35	
7	2210-05-102-00-04-210-212	V	25			25	13	12	
Total			15,19			15,19	11,51	3,68	

The (HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To

HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT DEPARTMENT OF AYURVEDA, YOGA, UNANI, SIDDHA & HOMOEOPATHY (AYUSH), HOD

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

 $The\ Reins (Budget\ Computers)$

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.